				Schedule for Making	Completeness	Determinations and	Taking Preliminary and Final Action on CAFO Per	mit Applications				
							Additional Columns Added by USEPA					
					Last FOS					Actual/ expected PN	ted issuance	Next step (review letter, VN, referral to AG or EPA) w/expected date where
	APPLICANT		COUNTY			Category	Application submittal date	Application revision date	Actual/expected application completeness determination date	date	date	application is incomplete
	Beckman and Sons. Don A.	ILA010073		visit with R5 scheduled for 2011 when updates are built	2/3/2011	2						
	Hi Grade Egg Producers	IL0076961	Iroquois	ISSUED								
	Perkinson Porkville R3E Pork, LLC	L0061611 LA010070	Iroquois Iroquois	FOS to inspect by 4/1/11 VN sent 1/13/11	2/3/2011							
Marion	CD & R Dairy	ILA010070		VN Sert 1/13/11	2/3/2011							
Marion	Dean Dairy Farm	ILAU10077	Jackson	To be referred to Region 5	8/31/2010							
Marion	Diekemper Brothers Dairy	ILA010074		Referred to Region 5Under AO from USEPA enforcement that in								
Marion	Gene Bank of N. America	ILA010074		POCTED 43/49/40	12/17/2010							
Marion	Logeman Farm		Massar	ISSUED	12/11/2010							
Marion	Mondt Dairy Farm	IL0078522	Clinton	Referred to Region 5Under AO from USEPA enforcement to sub	11/24/2010							
Marion	Poetker, Martha Trust, Dairy		Monroe	BJY to cal Joey L-W	7/8/2010							
Marion	Jeff Thomas Hog Farm	ILA010067	Hamilton	ISSUED								
Marion	Timmermann, J.B., Dairy	ILA010007	Clinton	TO BE PUBLIC NOTICED	2/3/2011	9						
Marion	Varel Dairy	ILA010075	Clinton	Posted 1/14/11	2/3/2011	9						
Marion	Westridee Dairy		Monroe	ISSUED								
Marion	Greenville Livestock	ILA010061		Joe S. to respond to PRN and issue permit	12/9/2010							
Marion	MaschhoffsWilder-South		Fayette	ISSUED								
Marion	Maschhoffs-Riverview Genetics	ILA010081		ISSUED								
Peoria	Andrews Swine Farm	IL0072842		ISSUED								
Peoria	Bigger Farms-Biggsville	IL0072613		ISSUED								
Peoria	Dare Farms-Canton	ILA010083		Eric to review by 3/3/11	2/3/2011							
Peoria	DeClerck Brothers Farm Henco Hoos, LLC	ILA010062 ILA010003	Rock Island Henderson	Posted 1/25/11	1/25/2011							
Peoria	Highlands LLC	IL0076503		Eric -NMP to be reviewed by 3/3/11	2/3/2011							
Peoria	JK Pork Inc	IL0078503		EIC WAR TO BE REVIEWED BY 3/3/11	2/3/2011							
Peoria	Hillcrest Dairy LLC	11.0074705		iccien								
Peoria	Majone, Ed Cattle Farm	10074703	Knox	Referred to Region 5	7/8/2010							
Peoria	North Fork Pork - Carthage	IL0077399	Hancock	Posted 12/27/10	12/16/2010							
Peoria	Pinnacle Genetics LLC		Hancock	ISSUED								
Peoria	Pork Chop Ridge	IL0062529	Woodford	Review letter out 1/26/11	2/3/2011	2						
Peoria	Randy Edmund Farm	IL0077178	Henry	ISSUED								
Peoria	SF Ventures	ILA010020		Eric review by 3/3/11	2/3/2011							
Peoria	SF Ventures	ILA010082	Mercer	Same CAFO as ILA010082		2						
Rockford	Allen Barry Livestock	IL0067229	Ogle	REFERRED TO R5Currently under an AO from USEPA enforcer	11/24/2010	5						
Rockford	Arlington Intl Racecourse	IL0063487		NPR ISSUED 12/77/10						1		
Rockford	Birchen Dairy	ILA010080		ISSUED								
Rockford	Car-Mer Farms	ILA010078		NMP review 3/3/11	2/3/2011							
Rockford	Cold Springs Farm	IL0078395		ISSUED						-		
Rockford	Cosley Animal Farm-Wheaton Doubletree Farm	IL0070246 ILA010019		NPR ISSUED 12/10/10 REFERRED TO R5	8/13/2010					-		
Rockford				ISSUED	8/13/2010							
Rockford	Jacob BrothersBlacktop	ILA010065 ILA010064		ISSUED						-		
Rockford	James Daehler	ILA010064		NDD ICCLIED 41/20/10						 		
Rockford	Nordman Feedlots - Oregon	ILA010038	Dele	REFERRED to R5-Also being handled by USEPA enforcement	11/24/2010					—		
Rockford	Huev Meier		Stephenson	Posted 12/8/10	12/8/2010					†		
Rockford	Rancho Cantera		Stephenson	Rec'd 2/3/11	2/4/2011							
Springfield		ILA010021	Monteomery	NPR ISSUED 8/27/10	-, 1/2022							
	High Power Pork, LLC	ILA010060		NMP in and under review by 3/3/11	2/3/2011	2						
	Maschhoffs-Laning 1		Brown	Lanning 1 and 2 to be split.	1/5/2011	2						
	Maschhoffs-Laning 2	ILA010024'8		Posted 1/4/11	1/4/2011	9						
Springfield	Maschhoff-Archery/Bald Eagle	ILA010025	Cass	Posted 12/10/10	12/10/2010	5						
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